## Order for Specially Printed Cheques/Receipts

Cheque (company cheque must be received prior to delivery)

SP# 120978



\$

\$

Alterations

**TOTAL** 

"The Security Print and Business Stationery Professionals"

Secure Print Job #

Printer Identifier

P.O. Box 540 Mascot NSV	N 1460 Ph: (02) 9317	5500 Fax: (02) 9317 5	989 Email: sales@	esecureprint.com.au	
Design details					
Security features proposed – (S	,	,	,		
Sensitised Cheque Paper	Solvent Sensitive	e Fugitive Ink 🗹 Wa	rning Band 🗹 🛭	Micro Printing	
Intertwining Fineline Security			er		
Exact name of paper used 90gs			-		
DAN – Design Approval Number	(if already held)	PAN – Print Approval Number	er (reprint only)		
$D_{\parallel}$		$ \mathbf{P} $			
PAN – Print Approved Number	P <sub>                                      </sub>				
Bank details (FOR CHEQUE ORDERS ONLY)					
Account Title and A.C.N. or A.B.N	. іт арріісаріе				
		BOD 1			
Bank name		BSB number	Account number		
Branch address (OBTAINED FROM BANK ISSUED CHEQUE OR STATEMENT)					
Numbering Details					
Quantity	mbered				
Fro	om	То			
Customers Authorised signatorie	S S			Date	
Cheque or Receipt and Letterhe					
Company Name (THIS INFORMA	ATION WILL APPEAR ON TO	P OF CHEQUE OR RECEIPT)			
	ACN/ABN				
Address					
		Emoil			
Phone	Fax	Email 			
DX					
Delivery Address (if different to above)					
Software, Laser Printer Type, Cl	heque & Receipt Details				
oftware Name Reorder details, this order will last:					
		Version	☐ 6 months ☐ 12	months  Other	
Laser Printer Type				<b>S</b> colour	
	Mode	el No.		Receipt	
A4 Cheque (Chq + Rer	nittance x 2) Chegu	e 3up (Chq x 3) Co	ntinuous	Confirm Quantity	
Confirm Quantity	· ·	· · · /	eque	250 2000 500 3000	
250 2000	Blue		mittance	1000	
500 3000	Red				
1000	Green	Co	nt (Chadila	umber: erent to above)	
Payment Method			-   (ii dille	rent to above)	
Please post cheque or money order payable to Secure Print. Payment also accepted via direct deposit. Refer below for our bank details. Payment MUST					
be received prior to the dispatch of			alsa aassa ta inaliida alliisa	ur aarraat hank numbarina	
An alteration fee of \$15 plus GST v Cheque or Receipt and letterhead		made to original proof. Please to	ane care to include all yo	ur correct bank, numbering,	
Cheques \$		Direct Denseit			
		Direct Deposit Secure Print account details as follows:			
Receipts \$		BSB 332050 A/C# 100143535			
Logo/Proof \$		Bank Name: St George Bank Limited			